

EXHIBIT D

CHASE

Case 07-cv-06865-LTS-GWG

OFFICIAL CHECK

Document 87-5

Filed 04/01/2008 Page 2 of 12

781319527

1020

Date 04/18/2007

New York

Remitter NATIONAL SETTLEMENT AGENCY, INC

Pay: ONE HUNDRED THIRTEEN THOUSAND
FOUR HUNDRED THIRTEEN DOLLARS AND 34 CENTS

Pay To The Order Of 180 MADISON OWNERS LLC

\$ *****113,413.34 ***

Drawer: JPMORGAN CHASE BANK, N.A.

Stephen L. Hughes

First Vice President

Issued by Integrated Payment Systems Inc., Englewood, Colorado
JPMorgan Chase Bank, N.A., Denver, Colorado

700100 102000979 25007813195269

CHASE

OFFICIAL CHECK

781319527

23-97
1020

Date 04/18/2007

New York

Remitter NATIONAL SETTLEMENT AGENCY INC.

Pay: TWENTY EIGHT THOUSAND THREE HUNDRED FIFTY THREE DOLLARS AND 34 CENTS

Pay To The Order Of 180 MADISON OWNERS LLC

\$ *****28,353.34 ***

Drawer: JPMORGAN CHASE BANK, N.A.

Stephen L. Hughes

First Vice President

Issued by Integrated Payment Systems Inc., Englewood, Colorado
JPMorgan Chase Bank, N.A., Denver, Colorado

700100 102000979 25007813195279

EXHIBIT E

Tenant Ledger
National Settlement Agency, Inc. (natsettl)
180 Madison Owners, LLC

Date	Description	Charges	Payments	Balance
	Balance Forward			\$ -
5/1/2007	chk# 781319526 received 4/26/2007		\$ 100,400.00	\$ (100,400.00)
5/1/2007	chk# 781319527 received 4/26/2007		\$ 25,100.00	\$ (125,500.00)
5/2/2007	Security Deposit	\$ 100,400.00		\$ (25,100.00)
7/1/2007	Rent (07/2007)	\$ 25,100.00		\$ -
7/1/2007	Electric Charges (07/2007)	\$ 1,882.50		\$ 1,882.50
7/1/2007	Sprinkler (07/2007)	\$ 50.00		\$ 1,932.50
7/1/2007	Rent Abatement (07/2007)	\$ (25,100.00)		\$ (23,167.50)
8/1/2007	Rent (08/2007)	\$ 25,100.00		\$ 1,932.50
8/1/2007	Electric Charges (08/2007)	\$ 1,882.50		\$ 3,815.00
8/1/2007	Sprinkler (08/2007)	\$ 50.00		\$ 3,865.00
8/1/2007	Rent Abatement (08/2007)	\$ (25,100.00)		\$ (21,235.00)
9/1/2007	Rent (09/2007)	\$ 25,100.00		\$ 3,865.00
9/1/2007	Electric Charges (09/2007)	\$ 1,882.50		\$ 5,747.50
9/1/2007	Sprinkler (09/2007)	\$ 50.00		\$ 5,797.50
10/1/2007	Rent (10/2007)	\$ 25,100.00		\$ 30,897.50
10/1/2007	Electric Charges (10/2007)	\$ 1,882.50		\$ 32,780.00
10/1/2007	Sprinkler (10/2007)	\$ 50.00		\$ 32,830.00
11/1/2007	LEGAL- Inv.# 465850-8/30/07	\$ 212.00		\$ 33,042.00
11/1/2007	LEGAL-Inv# 466225-09/20,9/24/07	\$ 280.00		\$ 33,322.00
11/1/2007	Rent (11/2007)	\$ 25,100.00		\$ 58,422.00
11/1/2007	Electric Charges (11/2007)	\$ 1,882.50		\$ 60,304.50
11/1/2007	Sprinkler (11/2007)	\$ 50.00		\$ 60,354.50
12/1/2007	Rent (12/2007)	\$ 25,100.00		\$ 85,454.50
12/1/2007	Electric Charges (12/2007)	\$ 1,882.50		\$ 87,337.00
12/1/2007	Sprinkler (12/2007)	\$ 50.00		\$ 87,387.00
1/1/2008	LEGAL-Inv.#467244-10/09,11,19,23	\$ 595.70		\$ 87,982.70
1/1/2008	Rent (01/2008)	\$ 25,100.00		\$ 113,082.70
1/1/2008	Electric Charges (01/2008)	\$ 1,882.50		\$ 114,965.20
1/1/2008	Sprinkler (01/2008)	\$ 50.00		\$ 115,015.20

Current	30 Days	60 Days	90 Days	Amount Due
\$ 27,628.20	\$ 27,032.50	\$ 27,524.50	\$ 32,830.00	\$ 115,015.20

EXHIBIT F

180 MADISON OWNERS LLC,

Petitioner(s)

AGAINST
NATIONAL SETTLEMENT AGENCY, INC.,
XYZ CORPORATION,

Respondent(s)

Decision and judgment is rendered based upon
respondents failure to file an answer as follows:

Judgment of possession is granted in favor of:

180 MADISON OWNERS LLC,

and against

NATIONAL SETTLEMENT AGENCY, INC.,

XYZ CORPORATION,

A counterclaim is granted in favor of the respondent in the amount of \$0.00
(which if not being entered separately is offset and reflected in the
total amount due, listed below.)

A money judgment is hereby granted, along with cost and disbursements
in the amount of \$0.00 in favor of:

180 MADISON OWNERS LLC,

and against

NATIONAL SETTLEMENT AGENCY, INC.,

XYZ CORPORATION,

for a total amount of \$0.00

(Monthly use and occupancy is set at \$0.00 per month, as per order,
stipulation or decision in record.)

Warrant to issue forthwith

Execution

Date

11/20/07

Judge, Civil/Housing Court

MON JEFFREY K. ONG

Section 5020(c) of the Civil Practice Law and Rules requires that a satisfaction be filed with the
clerk when the judgment is satisfied. Failure to do so subjects the judgment creditor to penalties.

ENTRY OF JUDGMENT

NOV 23 2007

Judgment entered in accordance with the above on

Jack Baer
Chief Clerk, Civil Court

Warrant issued to Marshal

BAR 3823571

On

NOV 23 2007

EXHIBIT G

Tenant Ledger

National Settlement Agency, Inc. (natsett2)

180 Madison Owners, LLC

Date	Description	Charges	Payments	Balance
	Balance Forward			\$ -
5/1/2007	chk# 781319526 received 4/26/2007		\$ 13,013.34	\$ (13,013.34)
5/1/2007	chk# 781319527 received 4/26/2007		\$ 3,253.34	\$ (16,266.68)
5/2/2007	Security Deposit	\$ 13,013.34		\$ (3,253.34)

Current

30 Days 60 Days

90 Days	Amount Due
\$ (3,253.34)	\$ (3,253.34)

EXHIBIT H





